

EXHIBIT A

HORWOOD MARCUS & BERK Chartered

Pg 2 of 2

Suite 3700
500 W. Madison Street
Tax Id 36-3302504

January 23, 2019

Sears, Roebuck & Co.
Attn: Jason Pollack, Sr. Counsel
3333 Beverly Road
B2-131B
Hoffman Estates, IL 60179

07913

Statement

Matter Date	Bill Number/Description	Bill Amount	Paid Amount	Running Balance
016 - Sales Tax Issues				
10/19/18	469499	281.25		281.25
		Matter Balance Due		281.25
019 - Illinois Qui Tam Action				
09/19/18	467625	2,178.75		2,178.75
10/19/18	469500	5,628.75		7,807.50
11/19/18	471817	4,466.25		12,273.75
12/21/18	473829	2,265.00		14,538.75
		Matter Balance Due		14,538.75
021 - Illinois Sales Tax Audit - 1/2013 - 12/2015				
07/23/18	463453	748.75		748.75
08/21/18	465356	6,939.00		7,687.75
10/19/18	469501	1,385.00		9,072.75
11/19/18	471818	776.25		9,849.00
12/21/18	473830	5,292.50		15,141.50
		Matter Balance Due		15,141.50
		Total Balance Due		29,961.50